



Payment Report
FY2006-07
November Payment

*****Final*****

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MEAGHER COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	5,778.89	2,889.45	2,889.44	2,889.45
This Month's Payment - sent to Meagher County				2,889.45
This Month's Payment for District				2,889.45

0568 Lennep Elem

District ANB: EL: 4 HS: 0
Located ANB: 4

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	921.43	645.00	276.43	645.00
This Month's Payment - sent to Meagher County				645.00
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	49.33	34.53	14.80	34.53
This Month's Payment - sent to Meagher County				34.53
This Month's Payment for District				679.53

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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30

MEAGHER COUNTY

0569 White Sulphur Spgs Elem

District ANB: EL: 199 HS: 0

Located ANB: 199

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	96,052.79	48,026.40	48,026.39	48,026.40
This Month's Payment - sent to Meagher County				48,026.40
School Block Grant General Fund (01-3444)				
ENTITLEMENT	73,524.67	51,467.27	22,057.40	51,467.27
This Month's Payment - sent to Meagher County				51,467.27
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,669.08	1,168.36	500.72	1,168.36
This Month's Payment - sent to Meagher County				1,168.36
SBG Combined Building Reserve Fund (61-3445)				
ENTITLEMENT	3,444.32	2,411.02	1,033.30	2,411.02
This Month's Payment - sent to Meagher County				2,411.02
This Month's Payment for District				103,073.05

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
November Payment

*****Final*****

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MEAGHER COUNTY

0570 White Sulphur Spgs H S

District ANB: EL: 0 HS: 90

Located ANB: 90

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	48,332.16	33,832.51	14,499.65	33,832.51
This Month's Payment - sent to Meagher County				33,832.51
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,108.34	775.84	332.50	775.84
This Month's Payment - sent to Meagher County				775.84
SBG Combined Building Reserve Fund (61-3445)				
ENTITLEMENT	1,958.83	1,371.18	587.65	1,371.18
This Month's Payment - sent to Meagher County				1,371.18
This Month's Payment for District				35,979.53

0574 Ringling Elem

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	1,179.85	825.90	353.95	825.90
This Month's Payment - sent to Meagher County				825.90

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
November Payment

*****Final*****

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MEAGHER COUNTY
0574 Ringling Elem

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
SBG Combined Non-Operating Fund (19-3445)				
ENTITLEMENT	182.81	127.97	54.84	127.97
This Month's Payment - sent to Meagher County				127.97
This Month's Payment for District				953.87

* Entitlement has been recalculated

Office of Public Instruction

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